GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Continuance of 13 Office Subordinates and 2 Drivers (L.V) on outsourcing basis from RTSS Man Power Solutions, Mangalagiri for a further period of one month from 01.03.2020 to 31.03.2020 – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 70 Dated: 06-03-2020
Read the following:-

1. G.O.Rt.No.151 Finance (HR-I.Plg.-Policy) Department, Dt.08-08-2016.
2. G.O.Ms.No.122 Finance (HR-I, Plg.-Policy) Department, Dt.30-08-2019.
3. G.O.Ms.No.279 Planning (II) Department, Dt.20-08-2019.
4. G.O.Ms.No.133 Finance (HR-I, Plg.-Policy) Department, Dt.27-09-2019.
5. G.O.Ms.No.329 Planning (II) Department, Dt.17-10-2019.
6. G.O.Ms.No.154 Finance (HR-I, Plg.-Policy) Department, Dt.27-11-2019.
7. G.O.Ms.No.389 Planning (II) Department, Dt.11-12-2019.
8. G.O.Ms.No.158 Finance (HR-I, Plg.-Policy) Department, Dt.31-12-2019.
9. G.O.Ms.No.17 Planning (II) Department, Dt.13-01-2020.
10. G.O.Ms.No.6 Finance (HR-I, Plg.-Policy) Department, Dt.30-01-2020.
11. G.O.Ms.No.27 Planning (II) Department, Dt.04-02-2020.
12. G.O.Ms.No.14 Finance (HR-I, Plg.-Policy) Department, Dt.26-02-2020.

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O R D E R :

In the reference 11th read above, orders were issued for continuation of (13) Thirteen Office Subordinates and (2) Two Drivers(L.V) for a further period up to 29.02.2020 to work in Planning Department on outsourcing basis on payment of Rs.12,000/- (Rupees Twelve thousand only) and Rs.15,000/- (Rupees Fifteen thousand only) respectively, per month per head, duly following the guidelines on out sourcing basis.

2. Government after careful examination of the matter and in pursuance of the orders issued by the Finance Department in the G.O.12th read above, hereby ordered to continue the services of (13) Office Subordinates and (2) Drivers(L.V) for a further period of one month from 01-03-2020 to 31-03-2020 on outsourcing basis, from RTSS, Man Power Solutions, Mangalagiri on payment of Rs.12,000/- P.M. for Office Subordinates and Rs.15,000/-P.M. for Drivers duly following the guidelines on out sourcing issued in the G.O.1st read above.

3. The expenditure shall be debited to the Head of Account "M.H.2052 – Secretariat General Services – M.H. 090 – Secretariat – S.H. (07) – Planning Department – DH 300/Other Contractual Services SDH 302 outsourcing employees salaries.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRDESH)

D. SUJATHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Deputy P.A.O, Secretariat Branch, Velagapudi.
The Assistant Secretary to Government & DDO, Planning (II) Department.
Copy to:
RTSS Man Power Solutions, Mangalagiri, Guntur District.
Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER